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October 13, 1959

Dear Jim:

Re: Project C

During the period 7 September to 4 October 1959, the following is chargeable to Project C.

1.	Materials furnished under FF-1054 per attached list.	$1548.75
2.	Materials not billed quarterly.	2450.00
3.	Labor, Burden and Materials (8/10/59 - 9/6/59) PO-660	7683.00
		$11681.75

ELQ/MDG

E. L. G.

1582.00 of this was chgd to CW 80660. The remaining 6101.00 will be chgd to Cover when we get additional funds.

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